

REQUEST FOR PAYMENT
To
Los Angeles County Sheriff's Department (LOS01)
And
Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 223248LL	Invoice Date: 6-15-2022	Billing Period: 5-1-2022 to 5-31-2022			
Description	Monthly Norm	G/L Account	Services	11% Liability Insurance	
341 – License Investigation	N/A	010-42118-2200	\$ 0.00	\$ 0.00	
386 – No Relief Grant Cars (40-hr.) (x2)	\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00	
310 – Special Assignment Officers (x4)	\$ 108,329.71	010-42130-2200	\$ 0.00	\$ 0.00	
353 – Special Assignment Sergeant (x1)*	\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00	
307 – General Law Cars (56-hour)x10.61	\$ 442,510.79	010-42152-2200	\$ 0.00	\$ 0.00	
306 – General Law Cars (40-hour) (x3)	\$ 89,371.92	010-42153-2200	\$ 0.00	\$ 0.00	
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00	
307 – Traffic Law Cars (56-hour) (x3)	\$ 125,120.87	010-42154-2200	\$ 0.00	\$ 0.00	
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00	
305A – No Call Motor (x1)	\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00	
377C – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00	
City Installed MDCs (7)	\$ 0.00	050-47300-2150	\$ 0.00	\$ 0.00	
LASD Helicopter Support -- \$32,000	May 2022	010-42182-2200	\$ 3,791.13	\$ 417.02	
Overtime Law Enforcement -- \$389,651	Crime Suppression	010-42164-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB		0.00	0.00
TOTAL	\$ 924,890.60	TOTALS	\$ 3,791.13	\$ 417.02	

Public Safety Department		Finance Department		Notes
Date: 6/28/22	Prepared By:  J. Hockman	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF BELLFLOWER
Attn: City Administrator
16600 Civic Center Drive
Bellflower CA 90706-5474

Customer Name CITY OF BELLFLOWER		
Customer Number	Invoice Number	Invoice Date
507855	223248LL	06-15-22
ARDept/BPRO	Due Date	
SH:CCLE	08-14-22	
Tax ID	Revenue Source	
95-6000927	9317	
Amount Due	Amount Enclosed	
\$4,208.15		

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
05-01-22	05-31-22	75780	Lakewood Station-Contract Cities	507855	223248LL	06-15-22

Invoice Charges

Ref Line No.	Service Code	Service	Description	Actual Liab Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR MAY 2022			\$3,791.13
2			11% LIABILITY INSURANCE			\$417.02
						Subtotal \$4,208.15

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 08-14-22	\$4,208.15

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

**CITY OF BELLFLOWER
HELICOPTER BILLING
05/01/22-05/31/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS.	TOTAL COST
05/01/22-05/31/22	2.09	\$1,813.94	\$3,791.13	\$417.02	\$4,208.15

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 06/06/22 ✓

75780/LAKWOOD STATION
9317/337/C009

Third-party checks are not accepted.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: June 6, 2022

FILE:

FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

TO: PATRICIA REYES, ASM III
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR MAY 2022 – BELLFLOWER

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower	2.09	Monterey Park*	
Carson		Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
REPORTS TO THE STATION (ATTN: OPERATIONS).

SVE:JL:jl

2022 JUN -6 PM 5:52

SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: June 6, 2022

OFFICE CORRESPONDENCE

DH;AC;ac

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LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
AERO BUREAU
LOCATION ACTIVITY REPORT

False 5/1/2022 - 5/24/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0133 / BELLFLOWER									
5/7/22	Air 24		2	01:28	33	14760 BELLFLOWER BL, BLF	459	X/133D RE AS AND FLIR SEARCH, LEFT RE NO 459 ONLY 602 PER HNDL UNIT X 133B RE 459 AT LOC.	0.55 ✓
5/3/22	Air 24	20	2	01:20	6	5432 BELLFLOWER BL, BLF	459	X 133B RE 459 AT LOC.	0.10 ✓
5/14/22	Air 7	82	2	07:46	10	17226 VIRGINIA	245JO	A/133 RE 245JO, UTL SUSP	0.17 ✓
5/10/22	Air 24		2	02:00	4	17001 BELLFLOWER BLVD, BELLFLOWER	459	X 133 RE 459 AT LOC, ONE IN CUSTODY	0.07 ✓
5/10/22	Air 24	21	2	02:40	5	14020 BELLFLOWER BLVD, BELLFLOWER,	211S	X 133 RE 211S AT LOC. ACCIDENTAL	0.08
5/22/22	Air 7		1R	12:11		CLARK/91 FWY	503	RESPONDED TO VP OF A 10-29V WITH 133. 10-22 PTA BECAUSE 133 LOST	
5/22/22	Air 7		1R	12:16	27	ASHWORTH/BELLFLOWER BL	901T	A/133 RE 901T. VEH INVOLVED WAS SUSP VEH PREVIOUSLY PURSUED BY	0.45 ✓
5/19/22	Air 8	146	Z	10:25	36	10160 ALONDRA BL	245JO	Air-8 (Flores - Coberg) responded to the City of Bellflower to assist regarding	0.60 ✓
5/20/22	Air 7		1R	11:57	9	DOWNEY AV/SOUTH ST	503	A/133T2 RE C9 ON 10-29V. 10-15 W/2	0.15 ✓
Total:									2.17

TOTAL : 2.09 ✓

RECEIVED

JUN 06 2022

Contract Law Enforcement Bureau